

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Redshift**  
**Attention: Accounts Payable**  
**411 Branchway Road**  
**Richmond, VA 23236-3034**

# DUPLICATE INVOICE

Advertiser	Young Guns Action Fund
Product	YG ACTION FUND 9/7
Estimate Number	167

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116587-2
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Order #	116587
Alt Order #	06278508
Deal #	
Order Flight	09/07/12 - 10/04/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAL	WRAL AM News	6-7a								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	3x	MTWT---				
	WRAL			M	10/01/12	:30	6:13 AM	YG02-NC07H	\$1,600.00		1
	WRAL			Tu	10/02/12	:30	6:53 AM	YG02-NC07H	\$1,600.00		3
	WRAL			W	10/03/12	:30	5:58 AM	YG02-NC07H	\$1,600.00		2
6	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	5x	MTWT---				
	WRAL			M	10/01/12	:30	8:12 AM	YG02-NC07H	\$850.00		5
	WRAL			M	10/01/12	:30	8:38 AM	YG02-NC07H	\$850.00		1
	WRAL			Tu	10/02/12	:30	7:59 AM	YG02-NC07H	\$850.00		2
	WRAL			W	10/03/12	:30	8:20 AM	YG02-NC07H	\$850.00		3
	WRAL			Th	10/04/12	:30	8:53 AM	YG02-NC07H	\$850.00		4
10	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	5x	MTWT---				
	WRAL			M	10/01/12	:30	12:37 PM	YG02-NC07H	\$700.00		1
	WRAL			Tu	10/02/12	:30	12:28 PM	YG02-NC07H	\$700.00		2
	WRAL			Tu	10/02/12	:30	12:53 PM	YG02-NC07H	\$700.00		5
	WRAL			W	10/03/12	:30	12:36 PM	YG02-NC07H	\$700.00		3
	WRAL			Th	10/04/12	:30	12:13 PM	YG02-NC07H	\$700.00		4
13	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	4x	MTWT---				
	WRAL			M	10/01/12	:30	4:26 PM	YG02-NC07H	\$1,300.00		3
	WRAL			Tu	10/02/12	:30	3:59 PM	YG02-NC07H	\$1,300.00		1
	WRAL			W	10/03/12	:30	3:59 PM	YG02-NC07H	\$1,300.00		2
	WRAL			Th	10/04/12	:30	3:58 PM	YG02-NC07H	\$1,300.00		4
16	WRAL	5:00 First News	5-530p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	2x	MTWT---				

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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRAL	5:00 First News	5-530p								
		ISSUE CLASS OF TIME									
	WRAL			M	10/01/12	:30	5:12 PM	YG02-NC07H	\$2,000.00		1
	WRAL			Th	10/04/12	:30	5:28 PM	YG02-NC07H	\$2,000.00		2
19	WRAL	5:30 News	530-6p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	3x	MTWT---				
	WRAL			M	10/01/12	:30	5:52 PM	YG02-NC07H	\$2,000.00		3
	WRAL			Tu	10/02/12	:30	5:39 PM	YG02-NC07H	\$2,000.00		2
	WRAL			W	10/03/12	:30	5:42 PM	YG02-NC07H	\$2,000.00		1
22	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	2x	MTWT---				
	WRAL			M	10/01/12	:30	6:23 PM	YG02-NC07H	\$2,500.00		2
	WRAL			W	10/03/12	:30	6:22 PM	YG02-NC07H	\$2,500.00		1
27	WRAL	CBS Evening News (M-F)	630p-7p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	3x	MTWT---				
	WRAL			M	10/01/12	:30	6:50 PM	YG02-NC07H	\$2,000.00		3
	WRAL			M	10/01/12	:30	6:59 PM	YG02-NC07H	\$2,000.00		2
	WRAL			W	10/03/12	:30	6:59 PM	YG02-NC07H	\$2,000.00		1
30	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	4x	MTWT---				
	WRAL			M	10/01/12	:30	11:12 PM	YG02-NC07H	\$2,000.00		2
	WRAL			Tu	10/02/12	:30	11:34 PM	YG02-NC07H	\$2,000.00		1
	WRAL			W	10/03/12	:30	11:27 PM	YG02-NC07H	\$2,000.00		3
	WRAL			Th	10/04/12	:30	11:34 PM	YG02-NC07H	\$2,000.00		4
31	WRAL	Tue Hour 1	8-9p								
		ISSUE CLASS OF TIME									
					10/01/12 to 10/07/12	1x	-1-----				
	WRAL			Tu	10/02/12	:30	7:59 PM	YG02-NC07H	\$8,000.00		4

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31		Tue Hour 1	8-9p								
		ISSUE CLASS OF TIME									

Aired Spots                      **32**

<u>Gross Total</u>	<b>\$54,750.00</b>	
<u>Agency Commission</u>	<b>\$8,212.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$46,537.50</b>	<b><u>Payment Terms 30 Days</u></b>

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